

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PUNJAB MACHINE TOOLS

Corp. Office. 74/B Vidya Bhavan, 2nd Floor, Central Avenue, NULL NAGPUR - 440002 MAHARASHTRA

Contact No. : 9158004032
Email Id : sales@punjabmachine.com
GST : 27AAAF9243L1ZV

Order No : CSS - 00650
Order Date : 06/07/2022
Refrance No :
Exchange Rate : 1.00
Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000004	BEARING 7210 BECBJ ANGULAR CONTACT BALL		10/07/22	NOS	4.00	3,865.000	8,039.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000004	191	04/07/2020	QUALITY BEARING CO.	8.00	4,030.360	Rs. 1.00

2	CON0006543	BEARING 7314 BECBJ ANGULAR CONTACT BALL		10/07/22	NOS	2.00	11,355.000	11,809.20
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0006543	1429	27/11/2021	MILLSTORES CORPORATION	4.00	22,999.000	Rs. 1.00

3	CON0007067	BEARING NU2218EM BEARING NU2218EMA		10/07/22	NOS	2.00	23,529.000	24,470.16
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0007067	56	08/04/2022	QUALITY BEARING CO.	2.00	12,388.000	Rs. 1.00

4	CON0007085	BEARING 7218 BTN1/P5 ANGULAR CONTACT BALL		10/07/22	NOS	2.00	13,677.000	14,224.08
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0007085	92	14/04/2022	UNIVERSAL ENTERPRISES	2.00	17,752.000	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	
30 DAYS CREDIT IN INVOICE	Invoice	30	100	58,542.64	
				SGST %	5,268.84
				CGST %	5,268.84
				Round Off	0.32
				Total Amount	69,080.00

Term and Conditions : DELIVERY TIME
ALL BEARING - 1 WEEK

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate